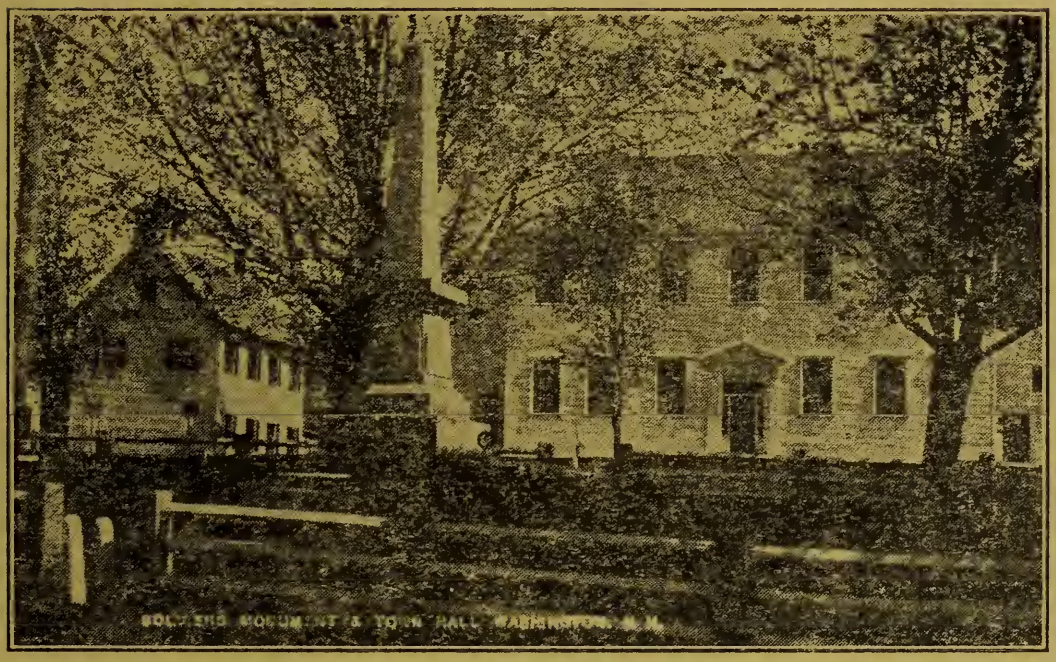
RECEIVED
APR 9 1940
DEPT. OF PUBLIC
WELFARE

ANNUAL REPORTS

OF THE

TOWN OF WASHINGTON

NEW HAMPSHIRE



FOR THE

FISCAL YEAR ENDING JANUARY 31,

1940

ANNUAL REPORTS

OF THE

RECEIPTS AND EXPENDITURES

OF THE

TOWN OF WASHINGTON

NEW HAMPSHIRE

TOGETHER WITH THE

REPORTS OF TOWN OFFICERS

FOR THE

FISCAL YEAR ENDING JANUARY 31,

1940

AND THE

VITAL STATISTICS FOR THE YEAR

1939

Washington 1

Printed by
THE MAXWELL PRESS
Henniker, N. H.

N
352.07
L0319
1940

TOWN OFFICERS

Moderator

DAVID E. WILLIAMS

Selectmen

AUREN L. POWERS	Term expires 1940
WARREN F. ADAMS	Term expires 1941
ERNEST M. CAHOON	Term expires 1942

Town Clerk

S. MARTHA NEWMAN

Town Treasurer

FRANCES J. CRANE

Tax Colector

NORMAN W. FLETCHER

Highway Agent

HARRY E. NEWMAN

Supervisors of the Check List

GEORGE E. RAMSEY WALTER E. CHAMBERLAIN
WARREN F. HAYFORD

Trustees of Trust Funds

FRANK R. ROBY	Term expires 1940
FRANK W. CRANE	Term expires 1941
GEORGE P. FOWLER	Term expires 1942

Trustees Shedd Free Library

ZAIDA CILLEY	Term expires 1940
ELSIE FLETCHER	Term expires 1941
SARAH M. LINCOLN	Term expires 1942

Librarian

ZAIDA CILLEY

School Board

JOHN V. DYER	Term expires 1940
PERLEY H. CRANE	Term expires 1941
AMY C. FARNSWORTH	Term expires 1942

School Clerk

S. MARTHA NEWMAN

School Treasurer

FRANCES J. CRANE

Truant Officer

CAROLL E. FARNSWORTH

Fire Wardens

JOH NW. WOOD ANDREW SARGENT
WALDO E. FARNSWORTH
GEORGE O'ROURKE ERNEST M. CAHOON

Police Officers

AUREN L. POWERS ANDREW SARGENT

Dog Constable

AUREN L. POWERS

Sextons

GEORGE P. FOWLER FRANK R. ROBY

Janitor

ROBERT TANDY

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Washington in the County of Sullivan in said State, qualified to vote in Town Affairs:

(L. S.)

You are hereby notified to meet at Town House in said Town on Tuesday, the 12th day of March, next, at ten of the clock in the forenoon, to act upon the following subjects:

Article 1. To elect a Town Clerk, Treasurer, One Selectman for three years, Road Agent, Tax Collector, Auditor, Member of Trust Funds Committee for three years, Library Committee, one member for three years, and all other necessary town officers.

Article 2. To see what sum of money the town will vote to raise for the repairs of its highways and bridges for the ensuing year.

Article 3. To see if the town will raise and appropriate the sum of $673.50 and accept State Aid of $1,346.00 for construction of State Aid Road.

Article 4. To see if the Town will raise and appropriate the sum of $437.86 and accept State Aid $1,751.46 for construction of Class 5 Roads.

Article 5. To see what sum of money the Town will vote to raise to defray Town Charges.

Article 6. To see what sum of money the Town will vote to raise for the observance of Memorial Day.

Article 7. To see what sum of money the Town will vote to raise for the support of the Shedd Free Library.

Article 8. To see if the Town will vote to instruct the Selectmen to borrow money in anticipation of taxes.

Article 9. To see what sum of money the Town will vote to raise to assist the Band in putting on a series of Band Concerts this summer.

Article 10. To see if the Town will vote to build a vault for the protection and preservation of Town Records and appropriate sufficient money for same.

Article 11. To see if the Town will authorize the Selectmen to administer or dispose of any real estate acquired through tax collectors deeds, such authority to continue until revoked by some future Town Meeting.

Article 12. To see if the Town will vote to adjust the salaries of the Town Officers.

Article 13. To see what sum of money the Town will raise for Forest Fire expenses and pass any vote relating thereto.

Article 14. To see if the Town will vote to raise the sum of $300.00 for Fire Department. Said sum to be turned over to the Fire Dept. Treasurer, who is to furnish bond.

Article 15. To see if the Town will raise the amount required to repair the belfry of the Town House, as reported by the committee in charge of the work, and authorize the Selectmen to borrow the necessary amount and pass any vote relating thereto.

Article 16. To see if the Town will set aside approximately 200 feet on that portion of Mellen Pond Road that adjoins Mellen Pond for a Public Beach and Recreational purposes.

Article 17. To see if the Town will vote to raise a sum not to exceed $300.00 to have a portion of the beach in the above article prepared for bathing purposes by July 1, of this year.

Article 18. To see if the Town, until this article is modified or repealed, will authorize the Selectmen to accept Trust Funds for the care of Cemetery lots when tendered.

Article 19. To see if the Town will vote to accept the sum of $100.00 and perpetually care for the Joseph Clark Jones cemetery lot in the East Washington Cemetery.

Article 20. To transact any other business legally coming before this meeting.

Given under our hands and seal, this 19th day of February, in the year of our Lord nineteen hundred and forty.

AUREN L. POWERS,
WARREN F. ADAMS,
ERNEST M. CAHOON,

Selectmen of Washington.

A true copy of Warrant—Attest:

AUREN L. POWERS,
WARREN F. ADAMS,
ERNEST M. CAHOON,

Selectmen of Washington.

INVENTORY APRIL 1, 1939

Land and Buildings		$431,112.00
Horses, 29		3,965.00
Oxen, 5		450.00
Cows, 67		3,640.00
Other Neat Stock, 14		445.00
Fowls, 890		890.00
Portable Mills, 3		2,000.00
Boats and Launches, 24		1,050.00
Wood, Lumber, etc.		2,800.00
Gasoline Pumps and Tanks, 6		300.00
Stock in Trade		1,500.00
Mills and Machinery		1,100.00
159 polls at $2.00.		
Total Poll Taxes	$318.00	
Total Valuation		$449,252.00
Amount of taxes to be committed to collector, including poll taxes and National Bank Stock taxes		$15,592.57
Average rate per cent of taxation for all purposes		3.40
Amount exempted to soldiers		3,400.00

APPROPRIATIONS FOR 1939

Town charges	$3,000.00
Fire department	250.00
Town Road Aid	436.73
Town maintenance	3,000.00
Town guarantee on Electric Line Construction 1938	555.55
Electric current, guarantee of $150 per month for 11 months, March 1, 1939 to Feb. 1, 1940	1,650.00
Libraries	200.00
Memorial Day	50.00
Parks and playgrounds, incl. band concerts	100.00
County Tax	3,210.34
School Tax	2,906.40
Dartmouth-Lake Sunapee Region	35.00
Special appropriations, repairs on town hall	300.00
Total Town and School Appropriations	$15,694.02

Less estimated revenue and credits:

Interest and Dividend Tax	$112.94	
Savings Bank Tax	300.00	
Motor Vehicle Permit Fees	250.00	
		$662.94
		$15,031.08
Plus overlay 3.4%		561.49

Net amount to be raised by taxation		$15,592.57
Less Poll taxes		$318.00
Amount to be raised by Property Taxes on which town tax rate is figured		$15,274.57
Tax Rate	$3.40	
Taxes to be committed to collector:		
Property Taxes	$15,274.57	
Poll Taxes	318.00	
Total taxes to be committed to collector	$15,592.57	

SCHEDULE OF TOWN PROPERTY

Description	
Town Hall, lands and buildings	$5,000.00
Furniture and equipment	200.00
Libraries, lands and buildings	4,000.00
Furniture and equipment	100.00
Police Department, lands and buildings	25.00
Fire Department, equipment	2,000.00
Highway Department, lands and buildings	1,500.00
Equipment	4,300.00
Schools, lands and buildings	3,000.00
All lands and buildings acquired through Tax Collectors' deeds assessed valuation of property so taken:	
348 acres, Eaton, Donovan and Gilmore land	1,900.00
20 acres, Conn Meadow	100.00
66 acres, Warne land	300.00
Total	$22,425.00

REPORT OF TAX COLLECTOR

January 31, 1940

Non-Resident Tax		$9,837.80
Resident Tax		5,436.77
		$15,274.57
145 Poll Taxes		290.00
Added Real Estate Tax	$74.63	
Add Poll Tax (22)	44.00	
		$118.63
Total Taxes committed to Collector		$15,683.20
Interest collected		9.63
		$15,692.83
Uncollected Resident Tax	$1,401.63	
Uncollected Non-Resident Tax	1,103.69	
Poll Tax (45)	90.00	
		$2,595.32
Paid Treasurer		$12,984.91
Abated Tax		105.80
Cash on hand		6.80
		$15,692.83

NORMAN W. FLETCHER,

Tax Collector.

Comparative Statement of Appropriations and Expenditures

	Appropriations	Expenditures
Town Maintenance	$3,000.00	$3,182.93
State Aid Class 5 Highways, 1939	436.73	437.99
State Aid Class 5 Highways, balance 1938	203.46	203.46
Shedd Free Library	200.00	200.00
Memorial Day	50.00	50.00
Band Concerts and Parks and Playgrounds	100.00	189.63
County Tax	3,210.34	3,210.34
Support of Schools (unexpended 1939 1.406.40)	2,906.40	1,500.00
Support of Schools, 1938 balance	2,066.02	2,066.02
Dartmouth-Lake Sunapee Region	35.00	35.00
Repairs on Town Hall	300.00	357.15
Fire Dept. (see reimbursements 196.50)	250.00	526.37
Town Guarantee Electric Line 1938 (paid in 1938)	555.55	555.55
Electric Guarantee 1939-1940.	1,650.00	1,576.40
Town Charges	3,000.00	4,278.73

Town Officers, Salaries	$ 958.40
Town Officers, expenses	736.91
Election and Registration	30.25
Town Hall expenses	67.00
Police Department	126.65
Health Department	23.30
Vital Statistics	7.25
Town Poor	1,671.39
Aid to Soldiers and Families	22.88
Cemeteries	61.55
Surveying Town Line	54.60
Discounts and Abatements	18.36
Interest on Temporary Loans	324.23
County Poor (reimbursed)	175.96
	$4,278.73

TOWN CLERK'S REPORT

For Year Ending Jan. 31, 1940

Dog License Report

For Year 1938:	
Number of male dogs licensed, 5 at $2.00	$10.00
For Year 1939:	
Number of male dogs licensed, 26 at $2	52.00
Number of female dogs licensed, 4 at $5	20.00
	$82.00
Credit Town Clerk's Commission, 35 at 20c	7.00
Balance paid to treasurer	$75.00

Motor Vehicle Permits For Registration

Number of permits for registration of automobiles	89
Cash received for permits	$227.86
Cash paid to Treasurer	227.86

S. MARTHA NEWMAN,
Town Clerk

FINANCIAL REPORT

of the

TOWN OF WASHINGTON

IN SULLIVAN COUNTY

for the

Fiscal Year Ended January 31, 1940

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief. Date, February 9, 1940.

AUREN L. POWERS,
WARREN F. ADAMS,
ERNEST M. CAHOON,

Selectmen.

FRANCES J. CRANE,

Treasurer.

BALANCE SHEET

ASSETS

Cash in hands of treasurer	$1,484.34	
Cash in Collector's hands	6.80	
		$1,491.14
Accounts Due to the Town—		
Due from State:		
Bounties		$21.20
Other bills due Town:		
Premium on truck insurance		$39.50
Unredeemed Taxes:		
Levy of 1938	511.53	
Levy of 1937	113.55	
Previous Years	49.03	
		$674.11
Uncollected Taxes:		
Levy of 1939	$2,595.32	
Levy of 1938	21.00	
Levy of 1937	96.00	
		$2,712.32
Total Assets		$4,938.27
Excess of liabilities over assets (net debt)		2,540.25
Grand Total		$7,478.52

Net Debt—Jan. 31, 1939	$2,710.75
Net Debt—Jan. 31, 1940	2,540.25
Decrease of Debt	170.50

BALANCE SHEET

LIABILITIES

Accounts Owed by the Town:		
Due to School District:		
Dog licenses	72.12	
Balance of appropriation	1,406.40	
		$1,478.52
Outstanding Temporary Loans in Anticipation of taxes:		
Citizens National Bank, Newport, due April 1, 1940	2,000.00	
Citizens National Bank, Newport, due June 1, 1940	2,000.00	
Citizens National Bank, Newport, due Aug. 1, 1940	2,000.00	
		$6,000.00
Total Liabilities		$7,478.52
Grand Total		$7,478.52

RECEIPTS

Current Revenue

From Local Taxes:		
Total taxes committed to col., 1939		$15,683.20
Less discounts and abatements	105.80	
Less uncollected, 1939	2,595.32	
Property taxes, current year, actually collected		12,738.08
Poll taxes, current year, actually collected		244.00
Total of current year's collections		$12,982.08
Property and poll taxes, previous years, actually collected		1,922.85
Tax sales redeemed (1936, $20.54), (1937, $164.88), (1938, $151.26)		375.58
From State:		
For Highways and Bridges:		
For flood damage	$979.87	
For Class V highway main,	71.21	
Interest and dividend tax	119.69	
Insurance tax	1.87	
Savings bank tax	322.22	
Fighting forest fires	54.05	
Bounties	14.00	
		$1,562.91
From County:		
For support of poor		175.96

From Local Sources, Except Taxes:

Dog licenses		75.00
Rent of town property		15.50
Interest received on taxes		136.36
Reimbursements, fire dept.		142.45
Income from departments:		
Sheet steel roofing sold	2.50	
Cemetery lot exchanged	1.00	
		3.50
Registration of motor vehicles, 1939 permits		227.86

Receipts Other Than Current Revenue:

Temporary loans in anticipation of taxes		7,000.00
Town Histories sold		4.50
Refunds		19.21
Trust funds		100.00

Refunds:

Local relief	$8.00	
Express overcharge	.75	
½ piano tuning	1.50	
Registry receipts	3.40	
Interest overpayment	5.56	
		$19.21

Total receipts other than current revenue	$7,123.71
Total receipts from all sources	$24,743.76
Cash on hand Feb. 1, 1939	340.82
Grand total	$25,084.58

PAYMENTS

Current Maintenance Expenses

General Government:		
Town officers' salaries	$958.40	
Town officers' expenses	736.91	
Election and registration expenses	30.25	
Expenses town hall and other town buildings	424.15	
		$2,149.71
Protection of Persons and Property:		
Police dept, including care of tramps	126.65	
Fire dept, including forest fires	526.37	
Bounties	21.20	
		$674.22
Health:		
Health department, including hospitals	23.30	
Vital statistics	7.25	
		$30.55
Highways and Bridges:		
Town road aid	641.45	
Town maintenance:		
Truck ins. 61.29		

Tractor	17.25		
Land damage	70.00		
Summer	1,861.40		
Winter	1,172.99		
		$3,182.93	
Street lighting		1,576.40	
			$5,400.78
Libraries:			
Library			200.00
Public Welfare:			
Town poor		1,671.39	
County poor		175.96	
			$1,847.35
Patriotic Purposes:			
Aid to GAR Memorial Day exercises		50.00	
Aid to soldiers and their families		22.88	
			$72.88
Recreation:			
Parks and playgrounds, including band concerts			189.63
Public Service Enterprises:			
Cemeteries, including hearse hire			$61.55
Unclassified:			
Dartmouth-Lake Sunapee Region			35.00
Survey town line			54.60
Taxes bought by town			658.22
Abatements			18.36

Interest:		
Paid on temporary loans, in anticipation of taxes	324.23	
Total interest payments		$324.23
Indebtedness:		
Payments on temporary loans in anticipation of taxes	5,000.00	
Payments to trustees, trust funds	100.00	
Total indebtedness payments		$5,100.00
Payments to Other Governmental Division:		
Taxes paid to County	3,210.34	
Payments to School Districts	3,566.02	
Total payments to other governmental divisions		$6,776.36
Total payments for all purposes		$23,593.44
Cash on hand Jan. 31, 1940		1,491.14
Grand Total		$25,084.58

ANNUAL REPORT OF TOWN TREASURER

Receipts

Cash on hand, Feb. 1, 1939		$340.82
From Selectmen:		
Tax sales redeemed, 1936, 1937, 1938	375.58	
Interest and costs	33.42	
Local relief reimbursement	8.00	
Refund on express overcharge	.75	
Trust fund (Joseph C. Jones)	100.00	
Sheet Steel roofing sold	2.50	
Town Histories sold	4.50	
Cemetery lot exchanged	1.00	
Rent of town hall	15.50	
Reimbursement, ½ piano tuning	1.50	
Use of fire truck	.80	
		$543.55
From Tax Collector:		
1939 taxes	12,975.28	
Interest on 1939 taxes	9.63	
1938 taxes	1,922.85	
Interest on 1938 taxes	93.31	
		$15,001.07
From Town Clerk:		
1938 dog licenses	9.00	
1939 dog licenses	66.00	
Auto permits	227.86	
		$302.86

From County Treasurer:		
Reimbursement for relief		$175.96
From State Treasurer:		
Hedgehog bounties 1938	14.00	
Insurance tax	1.87	
Savings Bank tax	322.22	
Interest and dividends tax	119.69	
Reimbursement 1938 flood damage	979.87	
Reimbursement Class V highway maintenance	71.21	
Reimbursements for forest fires	54.05	
		$1,562.91
From Town of Stoddard, N. H.:		
Reimbursement, Stoddard Rocks fire		$141.65
From Citizens National Bank:		
Temporary Loans	7,000.00	
Reimbursement for registry receipts	3.40	
		$7,003.40
From Sugar River Savings Bank:		
Refund on interest overpayment		5.56
Total receipts (all sources		$25,077.78
Less selectmen's orders paid		23,593.44
Cash on hand, Jan. 31, 1940		$1,484.34

Respectfully submitted,

FRANCES J. CRANE,

Treasurer.

MEMORIAL DAY ACCOUNT, 1939

Receipts

Received from Selectmen	$50.00

Payments

Rev. Packard	$5.00	
Glendon Crane, transportation	1.00	
American Legion, transportation	6.00	
Flags	8.00	
Washington Band	30.00	
		$50.00

Respectfully submitted,

NORMAN W. FLETCHER.

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

A. L. Powers, selectman's salary	$264.00
W. F. Adams, selectman's salary	110.25
E. M. Cahoon, selectman's salary	329.25
Norman W. Fletcher, collector's salary	100.00
Frances J. Crane, town treasurer	50.00
S. Martha Newman, town clerk	73.50
W. E. Chamberlain, supervisor	1.75
W. C. Hayford, supervisor	4.75
George E. Ramsey, supervisor	1.75
Lewis P. Lincoln, auditor	23.15
	$958.40

Town Officers' Expenses

A. L. Powers, selectman	$94.42
W. F. Adams, selectman	91.95
E. M. Cahoon, selectman	160.22
Norman W. Fletcher, collector	41.40
Frances J. Crane, town treasurer	8.34
S. Martha Newman, town clerk	15.86
E. C. Eastman, supplies	51.43
Brown and Saltmarsh, supplies	2.06
Wheeler & Clark, supplies	17.04
W. P. Garrison, supplies	3.75
Messenger Publishing Co., supplies	9.75
Maxwell Press, reports	146.41

Assessors Dues	2.00
Harold Newman, bonds	60.00
H. E. Jameson, probate notice	.10
Clinton K. Barton, transfers, recording, searching records	17.18
George P. Fowler, tax deeds	6.00
John H. Gillingham, surveying	7.00
Ralph G. Smith, deed	2.00
	$736.91

Election and Registration

Walter E. Chamberlain, supervisor	$10.50
Walter E. Chamberlain, expense	1.00
Warren C. Hayford, supervisor	5.25
George E. Ramsey, supervisor	10.50
Sarah A. Lincoln, copying checklist	3.00
	$30.25

Expenses of Town Buildings

Ernest M. Cahoon, wood	$6.00
Robert Tandy, handling and storing wood from Town Common	9.40
Wilfred Wheeler, sawing wood	2.00
Robert Tandy, bill, dancing wax, and two water pails	1.60
A. L. Hatch, piano tuning	3.00
Robert Tandy, janitor	45.00
	$67.00

Police Department

Frank W. Crane, care of tramps	$44.00
A. L. Powers	46.90

Warren F. Adams	28.85
E. M. Cahoon	6.90
	$126.65

Fire Department

A. H. Barker, bills	$63.16
Thompson and Hoague	1.41
H. Moody	3.50
P. M. Young	8.08
Marshall Derby, town truck and tractor insurance	146.61
J. W. Wood, forest fires	108.10
Bills Auto Service	6.10
Washington Fire Dept. (Rankin fire)	18.40
John R. Kelley, (acid)	1.50
Wm. Otterson Jr., deputy warden (Stoddard fire)	141.63
Robert W. Haskell	6.88
State of New Hampshire (pumps)	21.00
	$526.37

Bounties

Auren L. Powers	$12.60
Ernest M. Cahoon	8.60
	$21.20

Vital Statistics

S. Martha Newman	$7.25

Health Department

Warren F. Adams	$23.30

Town Maintenance

Harry E. Newman, agent, summer payrolls	$1,861.40
Harry E. Newman, agent, winter payrolls	1,172.99
Farm Bureau Ins. Co., insurance on truck	61.29
Marshall Derby, tractor insurance	17.25
Frank Peaslee, land damage	70.00
	$3,182.93

Libraries

Shedd Free Library appropriation	$200.00

Charities

Old Age assistance	$179.00
Town Poor	1,492.39
County Poor	175.96
	$1,847.35

Memorial Day

Rev. Mr. Packard, address	$5.00
Norman W. Fletcher, flags	8.00
American Legion, services	6.00
Glendon Crane, transportation	1.00
Washington Town Band, music	30.00
	$50.00

Cemeteries

Frank W. Crane, mowing	$30.00
Frank Roby, labor	31.55
	$61.55

Taxes Bought By Town

Norman W. Fletcher, collector, levy of 1938	$658.22

Discounts and Abatements

Mike Kersevich, soldiers exemption	$6.80
Mildred Taylor, abatement	10.20
Socony Vacuum Oil Co., abatement	1.36
	$18.36

Interest

Citizens National Bank, temporary loans	$324.23

Payments on Temporary Loans

Citizens National Bank, temporary loans	$5,000.00

Payments To Trustees

Mrs. Bartlett, trust fund, Jones lot	$100.00

Taxes Paid To County

County Treasurer, levy of 1939	$3,210.34

Payments To School District

School Treasurer, 1938-1939 balance	$2,066.02
School Treasurer, 1939-1940 appropriation	1,500.00
	$3,566.02

Parks and Playgrounds

Washington Town Band, concerts	$100.00
John Moulton, dynamite	.90
Robert Tandy, labor on common	29.80
Alfred Tandy, labor on common	15.20

A. L. Powers, labor on common	11.65
E. M. Cahoon, labor on common	4.50
J. W. Wood, mowing common	2.50
Sullivan Mach. Co., monument fence castings	10.49
Arthur Prince, wiring bandstand	11.24
E. M. Cahoon, bathing beach	3.35
	$189.63

Unclassified

Dartmouth-Lake Sunapee Region, approp.	$35.00
Town of Lempster, survey town line	8.00
Virgil Houghton ,surveying town line	2.40
Cecil Houghton, surveying town line	2.40
Sam Wenger, surveying town line	2.40
E. M. Cahoon, surveying town line	38.00
F. P. Rowell, paint and brush	1.40
	$89.60

ROAD AGENT'S REPORT

For 1939 and 1940

Money available:	
Town appropriation	$3,000.00
Gas tax	71.21
	$3,071.21
Money received from selectmen	$3,034.39
Money spent:	
Summer report	$1,861.40
Winter report	1,172.99
	$3,034.39

Items paid by Selectmen and entered in this report by order of State Auditor:

Insurance on town truck	$61.29
Insurance on tractor	17.25
Land damage	70.00
	$148.54

SUMMER REPORT

Harry Newman, agent	$213.11
George Ramsey, hand	138.00
Phil Gaudet, hand	121.20
Frank Roby, hand	46.40
Frank Tucker, hand	22.00
W. C. Hayford, hand	9.60
A. S. Drew, hand	31.60
Ernest Cram, hand	37.20
E. E. Blanchard, hand	16.00
Robert Tandy, hand	71.60
James Dowlin, hand	8.00
H. C. Severance, hand	98.00
Alfred Tandy, hand	3.20
Norman Fletcher, hand	12.80
Clifford Cram, hand	2.00
Elmer Wheeler, hand	3.20
Roy Monroe, hand	12.80
Cecil Houghton, hand	3.20
John Remes, hand	12.80
Town of Marlow	32.50
Roy Monroe, bridge stringers and posts	8.00
N. E. Metal Culvert, Co., culverts	52.21
Bill's Auto Service, repairs	1.75
J. A. Fleming & Son, bridge plank	9.20
B. H. Smith, repairs	1.50
W. E. Newman, supplies	4.65
Southwestern Petroleum Co., tractor grease	65.86
Andora Forrest, bridge stringers and plank	227.52
Toby Lumber Co., bridge stringers and plank	80.52
Moulton's Store, supplies	.90
Guy Veino, truck repairs and parts	120.21
Standard Oil Co., gas and oil	191.60
Thompson and Hoague, supplies	9.55
F. C. Cutting, supplies	34.96

James Oski, blacksmithing	20.80
Halliday's Store, supplies	6.01
P. I. Perkins, tractor parts	124.85
P. E. Belisle, supplies	2.10
Gertrude Muzzy, gravel	4.00
	$1,861.40

WINTER REPORT

Harry Newman, agent	$277.61
Ernest Cram, hand	114.40
George Ramsey,hand	55.00
Phil Gaudet, hand	127.10
Elmer Wheeler, hand	2.00
Virgil Houghton, hand	2.00
Abner Barker, hand	25.20
A. S. Drew, hand	55.50
Alfred Tandy, hand	20.80
W. C. Hayford, hand	3.20
E. E. Blanchard, hand	2.40
W. F. Johnson, truck	25.20
James Dowlin, hand	2.00
W. E. Chamberlain, bill	2.20
P. M. Young, supplies	8.09
Bill's Auto Service, repairs	96.07
Guy Veino, truck, repairs and parts	39.86
Town of Marlow, plowing snow	21.80
Standard Oil Co., gas and oil	122.11
B. H. Smith, repairs	4.35
P. E. Belisle, supplies	4.50
R. C. Hazelton, truck	11.00
James Oski, blacksmithing	10.55
Farmers' Feed and Supply, coal	21.32
George Colby, bulbs	.60
Thompson and Hoague, supplies	5.88

P. I. Perkins, tractor parts	75.64
W. E. Newman, supplies	5.39
Ernest Cahoon, bill	1.00
C. I. Nelson, gravel	19.10
A. S. Drew, bill	7.36
Harry Newman, express	3.76
	$1,172.99

Respectfully submitted,

HARRY NEWMAN,

Road Agent.

Report of Trust Funds of the Town of Washington, N. H., February 1, 1940

East Washington Cemetery Trust Funds Account

Name and Purpose of Creation	How Invested	Principal	Per Cent of Int.	On Hand January 31, 1939	Interest Received	Paid on Lot	On Hand January 31, 1940	
Ellen M. Lewis, Cemetery Fund	Amoskeag Savings Bank	$100 00	3		$3 02	$3 02		
Julia Tandy, Cemetery Fund	Amoskeag Savings Bank	100 00	3		3 02	3 02		
Hannah B. Chase, Cemetery Fund	Amoskeag Savings Bank	75 00	3		2 27	2 27		
Abbie M. Woodbury, Cemetery Fund	Amoskeag Savings Bank	200 00	3		6 05	6 05		
Edward Woodward, Cemetery Fund	Amoskeag Savings Bank	1 154 55	3		34 88	6 88		*
Ellen Dickinson, Cemetery Fund	Amoskeag Savings Bank	200 00	3		6 05	6 05		
Ida Crosby, Cemetery Fund	Hillsboro Savings Bank	100 00	2½		2 50	2 50		
C. B. Gallond, Cemetery Fund	Amoskeag Savings Bank	100 00	3		3 02	3 02		
Hittie Gilman, Cemetery Fund	Amoskeag Savings Bank	150 00	3		4 53	4 53		
Georgieana Muzzey, Cemetery Fund	Amoskeag Savings Bank	200 00	3		6 05	6 05		
Ella Abbott, Cemetery Fund	Amoskeag Savings Bank	100 00	3		3 02	3 02		
Levi M. Powers and Simon Ayers, C. F.	Amoskeag Savings Bank	100 00	3		3 02	3 02		
Charles D. Proctor, Cemetery Fund	Amoskeag Savings Bank	100 00	3		3 02	3 02		
Hiram J. Gage, Cemetery Fund	Amoskeag Savings Bank	100 00	3		3 02	3 02		
Grace Bixby, Cemetery Fund	Amoskeag Savings Bank	125 00	3		3 77	3 77		
Eugene C. Gage, Cemetery Fund	Amoskeag Savings Bank	100 00	3		3 02	3 02		
Hiram Nichols, Cemetery Fund	Amoskeag Savings Bank	100 00	3		3 02	3 02		
Charles Little, Cemetery Fund	Amoskeag Savings Bank	100 00	3		3 02	3 02		

H. B. Adams, Cemetery Fund	Amoskeag Savings Bank	$100 00	3		$3 02	$3 02	
Andrew J. Cutting, Cemetery Fund	Hillsboro Savings Bank	100 00	2½		2 50	2 50	
William H. Manahan Jr., Cemetery Fund	Amoskeag Savings Bank	200 00	3		6 05	3 45	$2 60
Jennie Tricartin Fox, Cemetery Fund	Amoskeag Savings Bank	200 00	3		5 03	5 03	
Joseph Clark Jones, Cemetery Fund	Sugar River Savings Bank	100 00					

*Paid on yard, $28.00

Washington Center Cemetery and Other Trust Funds Account

G. Dinsmore, Cemetery Fund	Amoskeag Savings Bank	$100 00	3		$3 02	$3 02	
M. F. Fowler, Cemetery Fund	Amoskeag Savings Bank	100 00	3		3 02	3 02	
Albert Codman, Cemterey Fund	Amoskeag Savings Bank	50 00	3		1 50	1 50	
Gardner Atwood, Cemetery Fund	Amoskeag Savings Bank	100 00	3		3 02	3 02	
Greeley Putney, Cemetery Fund	Amoskeag Savings Bank	50 00	3		1 50	1 50	
Arthur Jaquith, Cemetery Fund	Amoskeag Savings Bank	961 69	3		29 06	6 06	$23 00
Henry Willard, Cemetery Fund	Amoskeag Savings Bank	100 00	3		3 02	3 02	
Sarah M. Blanchard, Cemetery Fund	Amoskeag Savings Bank	100 00	3		3 02	3 02	
Angeline Mellen, Cemetery Fund	Amoskeag Savings Bank	50 00	3		1 50	1 50	
D. Heald and J. Burbank, Cemetery Fund	Amoskeag Savings Bank	100 00	3		3 02	3 02	
E. Hall and Geo. Way, Cemetery Fund	Amoskeag Savings Bank	100 00	3		3 02	3 02	
David Buffum, Cemetery Fund	Amoskeag Savings Bank	50 00	3		1 50	1 50	
Adelaid M. Hill, Cemetery Fund	Amoskeag Savings Bank	50 00	3		1 50	1 50	
Fred H. Mellen, Cemetery Fund	Amoskeag Savings Bank	100 00	3		3 02	3 02	
Belle C. Ball, Cemetery Fund	Amoskeag Savings Bank	50 00	3		1 50	1 50	
C. McKinley, Cemetery Fund	Amoskeag Savings Bank	50 00	3		1 50	1 50	
George W. Dutton, Cemetery Fund	Amoskeag Savings Bank	50 00	3		1 50	1 50	
William Shaw, Cemetery Fund	Amoskeag Savings Bank	100 00	3		3 02	3 02	
George D. Trow, Cemetery Fund	Amoskeag Savings Bank	100 00	3		3 02	3 02	
Albert T. Wright, Cemetery Fund	Indian Head National Bank	50 00	2		1 51	1 00	51
Clara L. Healy, Cemetery Fund	Hillsboro Savings Bank	250 00	2½		6 25	6 25	
Mason H. Dole, Cemetery Fund	Hillsboro Savings Bank	100 00	2½		2 50	2 50	

Report of Trust Funds of the Town of Washington, N. H., February 1, 1940

Washington Center Cemetery and Other Trust Funds Account

(CONTINUED)

Name and Purpose of Creation	How Invested	Principal	Per Cent of Int.	On Hand January 31, 1939	Interest Received	Paid on Lot	On Hand January 31, 1940
H. G. Newman, Cemetery Fund	Hillsboro Savings Bank	$100 00	2½		$2 50	$2 50	
Story and French, Cemetery Fund	Hillsboro Savings Bank	200 00	2½		5 00	5 00	
George Newman, Cemetery Fund	Hillsboro Savings Bank	50 00	2½		1 25	1 25	
O. Hartwell, Cemetery Fund	Sugar River Savings Bank	100 00	3		3 02	3 02	
Timothy Barney, Cemetery Fund	Sugar River Savings Bank	50 00	3		1 00	25	$0 75
D. S. Chapman, Cemetery Fund	Sugar River Savings Bank	100 00	3		2 25	75	1 50
Sarah Shedd, Library Fund	Sugar River Savings Bank	2 500 00	3		75 00	75 00	
Penneman School Fund	Sugar River Savings Bank	500 00	3		15 11	15 11	
Washington Cemetery Fund	Sugar River Savings Bank	584 90	3	$8 58	17 70	°4 40	21 88
D. S. Chapman, Cemetery Fund	Sugar River Savings Bank	3 984 26	3		89 64	16 32	73 32
Roxanna Atwood, School Fund	Amoskeag Savings Bank	3 000 00	3		90 68	90 68	
Russell Tubbs, School Fund	Amoskeag Savings Bank	480 63	3		14 51	14 51	
Russell Tubbs, School Fund	Hillsboro Savings Bank	500 00	2½		12 50	12 50	
Roxanna Atwood, School Fund	Hillsboro Savings Bank	74 07	2½		1 85	1 85	
Russell Tubbs, School Fund	Newport Savings Bank	1 000 00	3		30 22	30 22	

°Expended in East Washington Cemetery.

GEORGE P. FOWLER, F. R. ROBY, FRANK W. CRANE, Trustees.

SHEDD FREE LIBRARY

Receipts

On hand Feb. 1, 1939	$78.66	
Town appropriation	200.00	
Interest on Trust Funds	75.00	
Fines	6.53	
		$360.19

Payments

Librarian's salary	$78.00	
Magazines	42.00	
Books	109.59	
Miscellaneous expenses	19.00	
Service charge	3.00	
Repairs	22.12	
Wood	27.00	
Cleaning	5.00	
Raking and cleaning yard	1.70	
Library supplies	19.00	
Miscellaneous expenses of librarian	5.95	
		$332.36

Amount on hand Feb. 1, 1940 $27.83

ELSIE V. FLETCHER,

Treasurer..

STATE AID BOOKS SENT WASHINGTON

Association for Childhood Education
Told under the magic umbrella
Boylston—Sue Barton, senior nurse.
Brown—Caterpillar, caterpilla.
Brock—Present for auntie.
Cloete—Watch for the dawn.
Forester—Captain Horatio Hornblower.
Francoise—Gay A B C
Gordon—Treasure bag.
Gunther—Inside Asia.
Hilton—Goodbye, Mr. Chips.
Leaf—Fair play.
Nolan—Children of America.
Sheehan—Not peace but a sword.
Walpole—Sea tower.
Fraser—Story of Aircraft.
Petersham—Story book of Things To Wear.
Hillegas—Original melodies of Mother Goose.
Harper—Lonely Little Pig.

BOOKS PURCHASED FOR SHEDD FREE LIBRARY

Career By Proxy	Baldwin
Bitter Creek	Boyd
Fighting Fool	Brand
The Patriot	Buck
Patricia	Hill
Uncle Caleb's Niece	Larrimore
Wickford Point	Marquand
Anne of Ingleside	Montgomery
The Runaway	Norris
The Middle Window	Goudge
Alone	Byrd
Grapes of Wrath	Steinbeck
Song of Years	Aldrich
Laddie	Porter
Trumpets Calling	Aydelotte
Rabble In Arms	Roberts
Lure of Alaska	Franck
Call of the Canyon	Grey
Sue Barton Visiting Nurse	Boylston
The Dark Horse	James
No More Gas	Nordhoff and Hall
Across the Years	Loring
Scattergood Baines Returns	Kelland
General's Lady	Forbes
Young Man With a Horn	Baker
Southerner Discovers the South	Daniels
Rumbling Galleries	Tarkington

The Great Tradition	Keyes
Boston Cooking School Book	Fannie Farmer
Handy Book of Electricity	Audel
The Nazarene	Asch
Escape	Vance
Dr. Hudson's Secret Journal	Douglas
Country Lawyer	Partridge
The Dude	Brand
Jamaica Inn	DuMaurier
Best Loved Stories About Dogs	
Hopalong Cassidy Takes Cards	Mulford
It Can Be Done	
The Streak	Brand
Music Lovers Encyclopedia	
I Begin Again	Bretz
So You're Collecting Stamps	Hahn
I Married Adventure	Johnson
Angela	Hurst
Murder on Parade	Wells

Juvenile

One Man Came Back	Erskine
Picture Dictionary For Children	
Adventures of Jimmy Skunk	Burgess
Adventures of Buster Bear	Burgess
Adventures of Old Mr. Toad	Burgess
Adventures of Jerry Muskrat	Burgess
Adventures of Danny Meadowmouse	Burgess
Adventures of Grandfather Frog	Burgess
Adventures of Chatterer The Red Squirrell,	Burgess
Adventures of Ol' Mistah Buzzard	Burgess
Adventures of Old Man Coyote	Burgess
Adventures of Mr. Mocker	Burgess
Adventures of Unc' Billy Possum	Burgess
Adventures of Peter Cottontail	Burgess
Adventures of Reddy Fox	Burgess

Adventures of Prickly Porky	Burgess
Mother West Wind's Animal Friends	Burgess
Mother West Wind's Neighbors	Burgess
Mother West Wind's Children	Burgess
Tales from the Storyteller's House	Burgess
Seashore Book for Children	Burgess
Old Mother West Wind	Burgess

Books Donated

Personality Plus	Ferber
Young Man of Manhattan	Brush
Broad Highway	Farnol
Best Short Stories of 1932	
No Hearts To Break	Ertz
Roughing It De Luxe	Cobb
Glass	Stephenson
Sunny Ducrow	Cooper
Far To Seek	Diver
Kazan, The Wolf Dog	Curwood
Abroad With Mark Twain and Eugene Field,	Fisher
Joseph and His Brethren	Freeman
Aunt Amity's Silver Wedding	Stuart
Woodsmoke	Young
Barbary Sheep	Hichens
Mad Carews	Astenso
All Cats Are Gray	Givens
Labels	Gibbs
Fall of a Nation	Dixon
Deluge	Wright
The Rescue	Conrad
Night Flight	De Saint-Exupery
Rest Hanow	Hewlett
Very Good Jeeves	Wodehouse
Men on the Dead Man's Chest	Raymond
My Dear Cornelia	Sherman
The Edwardians	Sackvillewest

Modern Tragedy	Bentley
Ask Me Another	Spofford
Call of the Cumberlands	Buck
Herbert Hoover	Irwin
Round Up	Lardner
My Lady Nicotine	Barrie
Dr. Luke of the Labrador	Duncan
Thus Far	Snaith
Omnibus of Crime	
Girth Control	Finck
Mr. and Mrs. Pennington	Young
The Other Side	Vachell
Tish	Rinehart
My Discovery of England	Leacock
The Herapath Property	Fletcher
The Day of the Dogs	McCutcheon
So Big	Ferber
Susan Spray	Smith
The Passionate Pilgrim	Merwin
Love Conquers All	Benchley
Westward Passage	Barnes
The Cardinal's Snuff Box	Harland
Autumn In The Valley	Chanler
Lava, A Saga of Hawaii	Lempski
Crook's Shadow	
Girl From God's Mercie	Mowery
Desert's Price	Raine
Mister 44	Rath
Lost On Venus	Burroughs
Tarzan Lord of the Jungle	Burroughs
Son of Tarzan	Burroughs
Tarzan The Terrible	Burroughs
Return of Tarzan	Burroughs
Sylvia	Hauck
Sam	Lincoln
Redheaded Goddess	Culver

Under the Rainbow Sky	Culver
Tarpaper Palace	Larrimore
Great American Band Wagon	Merz
Curious Trials and Criminal Cases	Bierstadt

Books Donated—Juvenile

King Curiosity	Mitchell
The Chatterlings	Lippman
Scarecrow of Oz	Baum
Glinda of Oz	Baum
Don Sturdy on the Desert of Mystery	Appleton
Jerry Todd and The Buffalo Bill Bathtub	Edwards
Cowboys North and South	James
Sun Up	James
Lone Cowboy	James
Old Granny Fox	Burgess
Playtime and Company	Lucas
Camp Jolly	Little
Rope of Gold	Snell

REPORT OF FIRE CHIEF

March to Jan. 27, 1940

During the past year much progress has been made towards more efficient fire protection in our town.

In the spring the Washington Fire Department was organized and has met regularly on the first Tuesday of each month. After the business meeting there are discussions of the town's fire dangers and needs. There are 18 members and we feel that our greatest immediate need is for a portable fire pump.

Through the whole-hearted and unselfish efforts of the members of the Fire Department the entertainments, sponsored by them, have netted $95.75.

The sum of $19.20 received from the Selectmen for our work at fires has been turned into the Department treasury. Out of the sum of $114.95 we have spent for tools and equipment $57.62.

At this time I wish to thank each member of the Department for his cooperation and interest during the past year and hope the good work will continue.

During the past year I put in 60 hours labor and charged 45 extinguishers.

There are at least 15 families that have no extinguishers and most of these are in the Dole District. There are three extinguishers which have been frozen rendering them useless.

The lack of extinguishers has been the greatest complaint and I believe each family should have one.

This winter, through the cooperation of our Road Agent, the road to the water hole in back of the Town Hall is being kept open for the first time since it's construction.

Our experience with the Fire Truck has brought our attention to the following disadvantages:

1. It runs to low to the ground.
2. It is not large enough for its load, with 2 men it carries 700 lbs. overload.
3. It is not large enough to carry a booster or chemical tank which are very essential for fast work especially in small fires.
4. There is no room to carry men.

The truck has been kept in my garage and rent paid only from Dec. 1, until April 1.

Inventory of Fire Equipment

1 1937 Dodge Pick-up Truck.
1 Oberdoffer rotary pump—rating 75 gal p. m.
30 ft. 2½ in. suction hose with strainer.
800 ft. 1½ in. hose.
1 2-4 amp. battery booster.
1 Double gate valve.
2 Brass playpipes 1-8 in. tips.

1 Akron shut off nozel ½ and ¼ in. tips.
4 Spanner wrenches.
1 Emergency First Aid Kit.

THE STATE OF NEW HAMPSHIRE

1 Pulmosan resperator.
1 Electric lantern.
1 2-cell flashlight.
*6 3-cell combination hand and head lights.
1 1,000 candlepower search light.
1 Twenty-eight foot extension ladder.
1 Fourteen foot roof ladder.
12 5-gal. knacpsack pumps.
*4 Fittings for Knapsack pumps.
*6 Axes.
*2 Crosscut saws.
*4 Saw wedges.
*6 Fire rakes.
*4 Pulaski Tools.
*4 Folding canvas pails.
5 Shovels.
1 8 lb. maul.
1 30 in. wrecking bar.
25 2½ gal. Soda acid extinguisher.

* Bough by Fire Dept. also 6 knapsack pumps.

It is my hope that the town's people will ,in the future, give us more support in our endeavors; that we may be of a greater service to them.

Respectfully submitted,

ABNER H. BARKER,

Fire Chief.

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books and other financial records of the school board of Washington, of which this is a true summary for the fiscal year ending June 30, 1939, and find them correctly cast and properly vouched.

LEWIS P. LINCOLN,

Auditor.

July 31, 1939.

ASSETS, JUNE 30, 1939

Cash on hand:

Balance June 30, 1939	$1,026.85
Nurse overpaid	8.24
Total assets	$1,035.09

SCHOOL WARRANT

To the inhabitants of the School District in the town of Washington qualified to vote in district affairs:

You are hereby notified to meet at the Town's Meeting House in said district on the 12th day of March. 1940 at 3 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.

2. To choose a Clerk for the ensuing year.

3. To choose a Member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.

6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

8. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the district, as determined by the school board in its annual report.

Given under our hands at said Washington, this 12th day of February, 1940.

JOHN V. DYER,
PERLEY H. CRANE,
AMY A. FARNSWORTH,

School Board.

A true copy of Warrant—Attest:

JOHN V. DYER,
PERLEY H. CRANE,
AMY A. FARNSWORTH,

School Board.

FINANCIAL REPORT OF THE WASHINGTON SCHOOL DISTRICT

For Fiscal Year Beginning July 1, 1938, and Ending June 30, 1939

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Public Laws 1926, Chapter 68:22, and upon forms prescribed by the State Tax Commission.

JOHN V. DYER,
PERLEY H. CRANE,
AMY A. FARNSWORTH,

School Board.

VINCENT GATTO,

Superintendent.

Aug. 4, 1939.

Receipts

State and Federal Aid:		
Equalization fund for elementary schools (from state)		$541.82
Income from Local Taxation:		
For support of elementary schools	$2,926.02	
For payment of high school and academy tuition	750.00	
For salaries of district officers	130.00	
For payment of per capita tax	110.00	
Special appropriations	150.00	
		$4,066.02
From Sources Other Than Taxation:		
Elementary school tuitions	$369.72	
Income from local trust funds	164.87	
Bal. of Windsor tuition, 1937-38	123.14	
		$657.73
Total receipts from all sources		$5,265.57
Cash on hand at beginning of year, July 1, 1938		19.87
Grand total		$5,285.44

PAYMENTS

	Distribution of Expenditures			
	Total Amount	General Expense	Support of High School	Support of Elem. Schools
Administration:				
Salaries of district officers	$120.00	$120.00		
Superintendent's excess salary	107.67	107.67		
Truant officers and school census	10.00	10.00		
Expenses of administration	19.03	19.03		
Instruction:				
Principals' and teachers' salaries	1,950.00			1,950.00
Text books	36.29			36.29
Scholars' supplies	51.02			51.02
Other expenses of instruction	7.27			7.27
Operation and Maintenance of School Plant:				
Janitor service	111.00			111.00
Fuel	76.00			76.00
Water, light, janitor's supplies	13.55			13.55

Minor repairs and expenses	87.12			87.12
Auxiliary Agencies and Special Activities:				
Medical inspection, Health supervision	95.09			95.09
Transportation of pupils	718.10			718.10
High school and academy tuition	501.83		501.83	
Fixed Charges:				
Tax for state wide supervision	110.00	110.00		
Outlay for Construction and Equipment:				
Alterations of old buildings	26.60	26.60		
New equipment	218.02	218.02		
Total payments for all purposes	$4,258.59			
Total cash on hand at end of year June 30, 1939	1,026.85			
Grand total	$5,285.44			

STATE BOARD OF HEALTH

Public Health Nursing Division

December 30, 1939

From Elizabeth H. Carriel

Dear Sir:

Following you will find a report of the child health work which has been done in your community by the State Board of Health in 1939. This was done in co-operation with the local health agencies and other organizations as represented on the child health committee.

CHILD HEALTH CLINICS

Number held	1
Attendance	19
Number defects found	25
Number diphtheria immunization clinics held	1
Number children receiving treatment	5
Ages 1 year to 6 years	5
Number times State Nurse visited town	9

Signed:

ELIZABETH H. CARRIEL,

Staff Nurse, State Board of Health.

REPORT OF THE SCHOOL NURSE

To Mr. Vincent Gatto. Superintendent of Schools:

The following is my report Jan. 1939 to Jan. 1940.

The pupils have been examined, and follow-up work carried on as usual.

Total number pupils examined	36
Number underweight 10%	11
Number defective teeth	24
Number diseased tonsils	6
Weighed and measured	36
Eye examinations	36
Number defective vision cases	3

CORRECTIONS

Number vision corrections	3
Number dental corrections	21
Number tonsil cases, operated on	1
Number skin diseases attended to	3
First aid treatments	3

A School Dental Clinic on Sept. 1939 was attended by 21 pupils. It followed the examination and reduced the number of dental defects. Dr. J. H. Grimes was the dental physician. A report of the work is as follows:—

Total number cleanings	21
Number extractions (temp.)	4

Number amalgam fillings	28
Number porcelain fillings	4
One preschool child was treated.	
Total number operations	57
Time given to school work-days	9
Number school visits	16
Number home visits	5

First Aid Kits were refilled. The prompt treatment of cuts and abrasions at school, helps to teach the pupils the importance of using antiseptics to prevent, perhaps serious infections if neglected.

Cod Liver Oil was furnished, through the school, to pupils who were not having it at home. The majority took it at school.

In conclusion, I thank the Superintendent of Schools, School Board, Teachers, Health Officer, Dentist, Parents, Pupils and all who supported and cooperated in the school work.

Respectifully submitted,

MARGARET E. HARRIS, R. N.,

School Nurse.

ANNUAL REPORT OF DISTRICT TREASURER

Fiscal Year Ending June 30, 1939

SUMMARY

Cash on hand June 30, 1938 (bank balance)		$19.87
Received from Selectmen:		
Appropriations for current year	$4,066.02	
Received from Trust Fund Committee:		
Income from Trust Funds	164.87	
Received from State Treasurer		
State Aid	541.82	
Received from School District of Windsor:		
Bal of 1937-'38 and all of 1938-'39 tuition	492.86	
		$5,265.57
Total amount available for fiscal year		$5,285.44
Less School Board Orders paid		$4,258.59
Balance on hand as of June 30, 1939 (Treas. Bank Balance)		$1,026.85

FRANCES J. CRANE,

District Treasurer.

July 17, 1939.

DETAILED STATEMENT OF RECEIPTS

DATE	FROM WHOM	SOURCE	AMOUNT
July 1, 1938		Cash on hand (bank balance)	$19.87
July 7, 1938	School Dist. of Windsor	Balance '37-'38 tuition	123.14
July 13, 1938	George P. Fowler	Tubbs Fund Dividend	14.51
		Atwood Fund Dividend	90.68
Sept. 13, 1938	Selectmen	1938-'39 School Money	500.00
Oct. 26, 1938	Selectmen	1938-'39 School Money	200.00
Nov. 8, 1938	Selectmen	1938-'39 School Money	200.00
Nov. 22, 1938	Selectmen	1938-'39 School Money	500.00
Dec. 10, 1938	Selectmen	1938-'39 School Money	600.00
Dec. 31, 1938	State treasurer	Dec. 1938 State Treasurer	541.82
Jan. 16, 1939	School Dist. of Windsor	Part of 1938-'39 tuition	200.00
Mar. 6, 1939	School Dist. of Windsor	Part of 1938-'39 tuition	46.48
Mar. 8, 1939	Selectmen	1938-'39 School Money	200.00
April 5, 1939	Selectmen	1938-'39 School Money	500.00
April 11, 1939	School Dist. of Windsor	Part of 1938-'39 Tuition	41.03
May 15, 1939	School Dist. of Windsor	Part of 1938-'39 Tuition	41.08
May 24, 1939	Selectmen	1938-'39 School Money	500.00
June 12, 1939	George P. Fowler	Penniman Fund Dividend	15.11
		Tubbs Fund Dividend	42.72
		Atwood Fund Dividend	1.85
June 27, 1939	School Dist. of Windsor	1938-'39 Tuition	41.08
June 30, 1939	Selectmen	Balance 1938-'39 School Money	866.02
	TOTAL RECEIPTS DURING YEAR		$5,285.44

SCHOOL BOARD'S ESTIMATE FOR 1940-1941

School District of Washington

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1940.

Detailed Statement of Expenditures

Support of Schools:

	Elementary	
Teachers' Salaries	$2,000.00	
Text books	50.00	
Scholars' supplies	50.00	
Flags and appurtenances	5.00	
Other expenses of instruction	15.00	
Janitor service	72.00	
Fuel	80.00	
Water, light, janitors' supplies	15.00	
Minor repairs and expenses	50.00	
Health supervision (medical inspection)	60.00	
Transportation of pupils	750.00	
Other special activities	5.00	
		$3,152.00

Other Statutory Requirements:	
Salaries of District Officers (fixed by district)	$120.00

Truant officer and school census (fixed by district)	10.00	
Payment of tuition in high schools (estimate)	553.00	
Superintendent's excess salary (fixed by union)	75.00	
Per capita tax (report of state treasurer)	82.00	
Janitors excess salary	39.00	
Insurance	100.00	
Other obligations	15.00	
		$994.00
Total amount required to meet school board's budget		$4,146.00

Estimated Income of District

Balance June 30, 1940 (estimate	$500.00	
State Aid (Dec. 1940 allotment)	62.00	
Income from trust funds (estimate)	167.00	
Elementary school tuition receipts (estimate)	450.00	
Deduct total estimated income not raised by taxation		$1,179.00
Assessment required to balance budget		$2,967.00

JOHN V. DYER,
PERLEY H. CRANE,
AMY A. FARNSWORTH,

School Board.

Washington, Feb. 12, 1940.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board and the Citizens of the Washington School District:

Herewith I submit my fifth annual school report for your consideration.

School Organization

School Board: John V. Dyer, Chairman; Perley H. Crane; Mrs. Amy Farnsworth.

Supt. of Schools: Vincent Gatto, Ed. M., Hillsboro, N. H.

Teacher	School	Salary	N.H. Approval
Anna Willgeroth	Center	$900.00	Certificate
Flora Charter	Dole	900.00	Certificate

The following pupils were graduated from the Washington public schools in June, 1939.

Center School: Townsend Leeds.
Dole School: Not any.
There were no high school graduates in 1939.

The following pupils deserve honorable mention for having maintained perfect attendance during the school year 1938-1939 for the number of periods indicated. The school year consists of thirty-seven weeks, and is divided into four periods.

Center School: Mary Ellen Young, three periods; Ruth Johnson, three periods; Ruth Watson, one period.

Dole School: Donald Crane, one period; Mildred Crane, three periods; Gloria Woodrow, entire year; Hazel Woodrow, entire year; Leda Day, two periods; Robert Crane, three periods; Henry Daigle, three periods; Barbara Ladd, entire year; Louise Duefield, two periods; Robert Duefield, three periods; Mary Day, two periods.

General Discussion

The Dole and the Center schools opened last fall, the former with a membership of seventeen pupils, and the latter with a membership of twenty-four. Ten children at the Dole school come from Windsor. It is to the credit of the two districts that we can run the school jointly in peace and harmony.

The following pupils from Washington attend Hillsboro high school: Robert Dalphond, grade eleven; Warren Hayford, grade eleven; Walter Johnson, grade nine; John Leeds, grade twelve; Townsend Leeds, grade nine. Lack of transportation is still a drawback to some who would otherwise attend high school. Not counting the Windsor children there are thirty-seven children all told attending both elementary and high school.

Our school buildings have been considerably improved during the past few years. A few things however remain to be done. Sooner or later adjustable desk units like the ones at the Center school should be secured for the Dole school. The toilets should be replaced with Kaustine septic toilets. The

present toilets are not in keeping with present day progress. They require a great deal of care and are not sanitary. The ones recommended are decent and odorless at all times, an ddo not require periodic cleaning, which is considerable expense. It is not too much to expect that the schools be made as attractive and as efficient as the better homes of the community. All of which is not unreasonable when we consider that the children spend the greater part of eight years of their lives in the grades.

Respectfully submitted,

VINCENT GATTO,

Superintendent of Schools.

VITAL STATISTICS

Marriages

Dec. 10, In Bradford, N. H. Abner Harold Barker and Marjorie King, Rev. George T. Duke, Bradford, N. H.

Births

Feb. 13. Richard Thomas Paro, Thomas J. Paro and Ruth C. Stackpole.

Nov. 4, Robert Nathan Cutler, Lafayette Cutler and Irene Fern Downey.

Nov. 15, David Harold Ramsey, George Ernest Ramsey and Sarah Wood.

Dec. 14, Benjamin David Otterson, Frederick Gardner Otterson and Bertha Doyle Parkerson.

Deaths

April 23, Ella M. Gamsby, aged 86 years, died in Washington.

Feb. 19, Mary Ellen Crain, aged 90 years, died in Groton, Conn.

June 7, Lizzie L. (Codman) Hartwell, aged 84 years died in Springfield, Mass.

July 30, Frank Coleman, aged 77 years, died in Unity, N. H.

I hereby certify that the above return is correct according to the best of my knowledge and belief.

S. MARTHA NEWMAN,

Town Clerk.

REPORT

of an audit and examination

of the accounts

of

THE TOWN OF WASHINGTON

for the fiscal year ending January 31, 1940

made by

THE DIVISION OF MUNICIPAL ACCOUNTING

of the

STATE TAX COMMISSION

February 5 - 9, 1940

February 16, 1940

Board of Selectmen
c-o Auren L. Powers
Washington, New Hampshire

Gentlemen:

I submit herewith the report of an audit and examination of the accounts of the town of Washington for the fiscal year ended January 31, 1940, which has been made by this division. Schedules as hereafter listed are included as part of the report.

FINANCES

As indicated by Schedule A. Which is a "Statement of Indebtedness, Valuation and Taxes," the net debt of the town as of January 31, 1940, amounted to $2,540.25. There were no outstanding bonds or long term notes. Outstanding temporary loans in anticipation of taxes amounted to $6,000.00. Uncollected taxes amounted to $2,712.32 and unredeemed taxes, $674.11. The local tax rate for 1939 was $3.40 per $100 as compared to the average rate for the state in the same year of $3.45.

Schedule B, "Statement of Appropriations and Expenditures for 1939," indicates a net overdraft of appropriations amounting to $984.79. Total appropriations for this year, plus receipts and reimbursements amounted to $13,068.89 which, compared to total expenditures of $14,053.68, resulted in a net overdraft as indicated.

TAXES

The tax warrants of collector Fletcher for the levies of 1938 and 1939 were audited and balanced as indicated by the summaries shown in Schedules F, and E. Verification notices were sent to all parties whose names appeared on the collector's uncollected lists as of January 31, 1940.

Summaries of the tax sale accounts for the levies of 1936 and 1937 are included in Schedule H, and for the 1938 tax sale account in Schedule G. A detailed list of unredeemed taxes on account of the tax sales for the levies of 1936, 1937 and 1938 will be found in Schedule I.

SELECTMEN'S AND TOWN TREASURER'S ACCOUNTS

Vouchers issued by the selectmen during the fiscal year ended January 31, 1940, were examined as were also the supporting invoices and road agent's pay rolls. The cancelled checks of the town treasurer, issued upon the orders of the selectmen, were compared with the vouchers and found to be in agreement.

The receipts of the treasurer were checked by source insofar as it was possible to do so. Totals of receipts and expenditures were verified. The treasurer's cash book balance as of January 31, 1940, amounted to $1,484.34 which agreed with the reconciled bank balance as of this date. (Schedule C).

TOWN CLERK

The town clerk's motor vehicle and dog license accounts for the fiscal year were audited and found to be correct as shown by Schedule D.

All funds received by the town clerk on account of motor vehicle permits and dog licenses issued during this period were remitted to the treasurer with the exception of the fees for dog licenses which the clerk retains in accordance with the provisions of the law.

ROAD AGENT

The road agent's pay rolls were examined. The computation of these pay rolls was found to be correct and the signatures of individual employes appeared thereon. All payments made by the road agent other than payments for labor were supported by cancelled checks endorsed by vendors or by receipted bills. (Schedule J).

TRUSTEES OF TRUST FUNDS

The principal of the trust funds is deposited in savings banks, and all funds were accounted for by examination of the savings banks' books. A check of the receipts and expenditures of trust funds income was made, and the balance of income on hand at the end of the year verified.

LIBRARY TREASURER

The accounts of the treasurer of the Shedd Free Library were examined. All payments made during the fiscal year were properly authorized, and the treasurer's cash book and bank balance were in agreement as indicated by Schedule L.

SCHOOL DISTRICT TREASURER

The accounts of the school district treasurer were audited for the period from July 1, 1939, to January 31, 1940. All payments were made on order of the school board.

The treasurer's cash book balance as of January 31, 1940, amounting to $757.52 was in agreement with the reconciled bank balance of like date. (Schedule K)

GENERAL

No irregularities or discrepancies were discovered in the accounts of any of the officials. Recommendations and suggestions as to minor changes in accounting procedure were made during the course of the audit and are not included in this report.

In accordance with Chapter 211, Laws of 1939, Section 31, a copy of this report or a summary of its essential features should be published in your printed annual report for the fiscal year ending January 31, 1940.

Yours very truly,

HAROLD G. FOWLER,

Director, Division of Municipal Accounting.

FRANCES J. CRANE, Treasurer

SUMMARY OF RECEIPTS AND PAYMENTS AND RECONCILIATION OF CASH BOOK AND BANK BALANCE

Cash Book

Balance on hand, February 1939	$340.82	
Receipts, February 1, 1939 to January 31, 1940	$24,736.96	
	$25,077.78	
Payments, February 1, 1939 to January 31, 1940	23,593.44	
Balance on hand, January 31, 1940		$1,484.34

Bank

Balance in Citizens National Bank of Newport as per Statement of January 31, 1940	$2,246.75	
Deposit not credited—Jan. 31, 1940	328.38	
	$2,575.13	
Deduct:		
*Outstanding Checks	1,090.79	
		$1,484.34

*Outstanding Checks:

Number	Amount	Number	Amount
2970	$9.04	2992	2.33
2980	43.20	2993	10.75

2981	75.50	2994	15.90
2983	18.00	2995	12.25
2984	3.75	2996	54.00
2985	5.00	2997	18.00
2986	1.60	2998	500.00
2987	26.58	2999	100.00
2989	36.89		
2990	150.00		$1,090.79
2991	8.00		

*Remittances to Treasurer:

	Dog Licenses	Auto Permits
Date	1939	1939
March 1 (1938)	$9.00	$6.24
March 25		72.66
May 1		51.68
May 30	22.20	22.92
July 10		8.98
July 31	7.20	7.38
Sept. 12	20.40	8.06
Oct. 1	3.60	23.15
Jan. 1, 1940	10.80	10.95
Jan. 30	1.80	15.84
	$75.00	$227.86

NORMAN W. FLETCHER, Tax Collector

SUMMARY OF WARRANT

Levy of 1939

Dr.

Taxes Committed to Collector, Property	$15,274.57	(Verified)
Taxes Committed to Collector, Polls	290.00	
Added Property Taxes	74.63	
Added Poll Taxes	44.00	
Interest Collected	9.63	
		$15,692.83

Cr.

*Remittances to Treasurer	$12,984.91	
**Abatements	105.80	
Uncollected Taxes	2,595.32	
Cash on Hand	6.80	
		$15,692.83

*Remittances to Treasurer:

April 4, 1939	$12.00	(Polls)
April 25, 1939	16.00	(Polls)
July 31, 1939	276.70	
August 5, 1939	187.90	
August 11, 1939	260.15	
August 26, 1939	280.65	
August 26, 1939	34.00	(Polls)
September 13, 1939	610.85	
September 23, 1939	466.60	

October 3, 1939	290.06	
October 16, 1939	563.60	
October 28, 1939	329.95	
November 13, 1939	1,275.07	
November 18, 1939	560.48	
November 25, 1939	1,764.66	
November 29, 1939	2,500.21	
December 1, 1939	1,021.53	
December 2, 1939	372.90	
December 6, 1939	665.54	
January 6, 1940	601.06	
January 12, 1940	599.31	
January 12, 1940	7.00	(Interest)
January 30, 1940	286.06	
January 30, 1940	2.63	(Interest)
	$12,984.91	

**Abatements:

Russell, Edward S.	$25.50
Rogers, Brown & Lovett, Cooke & Cooke	6.80
Parker, Mrs. George I.	8.50
Ball, Sumner N. Est.	51.00
Cutting, Frank S.	2.00
Crane, Emma	2.00
Crane, Alice	2.00
Dalphond, Charlie	2.00
Dalphond, Mary E.	2.00
Houghton, Donald	2.00
Ladd, Ruth	2.00
	$105.80

NORMAN W. FLETCHER, Tax Collector

SUMMARY OF WARRANT

Levy of 1938

Dr.

Uncollected taxes as of Jan. 31, 1939	$1,971.84	
Cash on hand as of Jan. 31, 1939	82.31	
Interest collected	98.18	
Overpayment for taxes sold to town	1.00	
		$2,153.33

Cr.

*Remittances to Treasurer	$2,016.16	
Uncollected tax	21.00	
**Abatements	116.17	
		$2,153.33

*Remittances to Treasurer:

February 8, 1939	$126.71
March 11, 1939	112.47
March 11, 1939	.45
April 4, 1939	33.44
April 4, 1939	1.72
April 25, 1939	91.38
April 25, 1939	3.02
May 2, 1939	136.50
May 2, 1939	5.49
June 10, 1939	44.00
July 8, 1939	236.47
July 8, 1939	11.35

July 31, 1939	26.00
August 5, 1939	63.00
August 5, 1939	3.46
August 26, 1939	108.87
August 26, 1939	7.00
September 13, 1939	134.05
September 13, 1939	10.05
October 3, 1939	151.74
October 3, 1939	50.77
October 28, 1939	658.22
	$2,016.16

**Abatements:

Robert Hoyt	$32.73
Philip Rogers	2.94
Eaton Donovan	66.50
Joseph Nelson Est.	3.50
John Warner Est.	10.50
	$116.17

NORMAN W. FLETCHER, Tax Collector

TAX SALE ACCOUNT

Levy of 1938

Dr.

Taxes bought by town	$555.18	
Interest (before sale)	40.26	
Costs of Sale	61.78	
Interest on taxes redeemed	2.82	
Cost on taxes redeemed	2.75	
		$662.79

Cr.

*Remittances to treasurer a-c redemptions	$151.26	
Unredeemed taxes	511.53	
		$662.79

*Remittances to Treasurer:

October 24, 1939	$8.96
October 28, 1939	10.88
October 31, 1939	48.45
January 13, 1940	82.97
	$151.26

GEORGE P. FOWLER, Tax Collector

TAX SALE ACCOUNT

Levy of 1936

Dr.

Unredeemed taxes as of January 31, 1939	$148.71	
Interest and Costs on redemption	3.66	
		$152.37

Cr.

Remittances to Treasurer a-c redemptions	$20.54	
*Deeded to town	82.80	
Unredeemed taxes as of January 31, 1940	49.03	
		$152.37

*Deeded to Town:

Warne, John C. Est.	$11.40
Nelson, J. F. Est.	4.46
Eaton, Donovan and Gilmore	66.94
	$82.80

Levy of 1937

Dr.

Unredeemed taxes as of January 31, 1939	$221.70

Interest and Costs on redemption	3.83	
		$225.53

Cr.

Remittances to Treasurer a-c redemptions	$44.11	
*Deeded to town	67.87	
Unredeemed	113.55	
		$225.53

*Deeded to Town:

Nelson, J. F. Est.	$4.22	
Eaton, Donovan and Gilmore	$63.65	(Bal.)
	$67.87	

WASHINGTON SCHOOL DISTRICT

FRANCES J. CRANE, Treasurer

SUMMARY OF RECEIPTS AND PAYMENTS AND RECONCILIATION OF CASH BOOK AND BANK BALANCE

Cash Book

Balance on hand, July 1, 1939	$1,026.85	
Receipts, July 1, 1939 to Jan. 31, 1940	1,988.25	
	$3,015.10	
Payments, July 1, 1939 to Jan. 31, 1940	2,257.58	
Balance on hand, Jan. 31, 1940		$757.52

Bank

Balance in Citizens National Bank of Newport as per statement, Jan. 31, 1940	$469.27	
Deposit not credited, Jan. 31, 1940	500.00	
	$969.27	
Less: Outstanding Checks	211.75	
Reconciled Bank Balance		$757.52

SHEDD FREE LIBRARY

ELSIE FLETCHER, Treasurer

SUMMARY OF RECEIPTS AND PAYMENTS AND RECONCILEMENT OF CASH BOOK AND BANK BALANCE

Cash Book

Balance on hand, Feb. 1, 1939	$78.66	
Receipts—		
Feb. 1, 1939 to Jan. 31, 1940	281.53	
	360.19	
Payments—		
Feb. 1, 1939 to Jan. 31, 1940	332.36	
Cash Book Balance Jan. 31, 1940		$27.83

Bank

Balance in Citizens' National Bank, Newport, Jan. 31, 1940	$58.89	
Outstanding Checks, Jan. 31, 1940	31.64	
	$27.25	
Cash on hand	.58	
		$27.83

TRUST FUNDS INCOME ACCOUNT

SUMMARY OF RECEIPTS AND PAYMENTS

February 1, 1939 to January 31, 1940

Washington Cemetery Funds:

Balance on hand Feb. 1, 1939	$8.58	
Income Feb. 1, 1939 to Jan. 31, 1940	203.88	
	$212.46	
Expended Feb. 1, 1939 to Jan. 31, 1940	$91.50	
Balance of income not expended Jan. 31, 1940		$120.96

East Washington Cemetery Funds:

Income Feb. 1, 1939 to Jan. 31, 1940	$112.90	
Expended Feb. 1, 1939 to Jan. 31, 1940	110.30	
Balance of income not expended Jan. 31. 1940		$2.60

Shedd Library Fund:

Income Feb. 1, 1939, to Jan. 31, 1940	$75.00
Paid to Library Treasurer	75.00

School Trust Funds:

Income Feb. 1, 1939, to Jan. 31, 1940	$164.87

Paid to School Treasurer	164.87	
Total Trust Funds unexpended income		$123.56

Balance of Income in First National Bank, Hillsboro:

Washington Cemetery Fund	$4.40
D. S. Chapman Fund	13.56
William H. Manahan Jr. Fund	2.60
Arthur Jaquith Fund	23.00
	$43.56

Balance of Income in Savings Banks:

Timothy Barney Fund	$.75	
D. S. Chapman Fund, Book No. 17315	1.50	
Washington Cemetery Fund	17.48	
D. S. Chapman Fund, Book No. 17314	59.76	
Albert T. Wright	.51	
		$80.00
		$123.56

STATEMENT OF INDEBTEDNESS, VALUATION AND TAXES OVER TEN-YEAR PERIOD

Year Ended	Temporary Loans	Surplus	Net Debt	Valuation	Taxes Assessed	Uncol. Taxes at end of year	Unred. Taxes at end of year	Town Tax Rate per $100	Average State Tax Rate
January 31, 1930		$880.58		$510,439	$12,903.44		$544.65	$2.48	$2.80
1931	$2,000.00		$482.02	514,440	13,877.13		665.44	2.65	2.84
1932	2,000.00		230.32	512,562	23,917.39		1,255.15	4.61	2.90
1933		2,541.68		480,208	15,816.40	$263.01	799.43	3.24	2.77
1934		2,604.28		435,954	14,433.91	575.04	267.77	3.24	2.74
1935		2,714.77		427,364	13,962.65	1,264.89	200.74	3.20	2.86
1936		1,944.41		424,554	15,368.67	1,189.45	201.56	3.55	3.17
1937		1,744.48		432,742	14,662.76	1,224.33	222.64	3.31	3.43
1938	2,000.00	684.03		437,309	14,324.89	2,656.52	232.61	3.20	3.41
1939	4,000.00		2,710.75	441,113	15,757.96	2,150.15	636.85	3.50	3.48
1940	6,000.00		2,540.25	449,252	15,592.57	2,712.32	674.11	3.40	3.45

STATEMENT OF APPROPRIATIONS AND EXPENDITURES—1939

	Appropriation	Receipt or Reimbursement	Amount Available	Expend.	Unexpended Balance	Overdraft
General Government	$3,000.00		$3,000.00			
Town Officers' Salaries				$958.40		
Town Officers' Expenses				736.91		
Election and Registration				30.25		
Town Hall	300.00		300.00	424.15		
Police Department				126.65		
Health Department				23.30		
Vital Statistics				7.25		
Town Poor		$8.00	8.00	1,671.39		
Aid to Soldiers				72.88		
	$3,300.00	$8.00	$3,308.00	$4,051.18		$743.18
Fire Department	250.00	196.50	446.50	526.37		79.87
Town Road Aid	436.73		436.73	641.45		204.72
Town Maintenance	3,000.00	71.21	3,071.21	3,182.93		111.72
Street Lighting	2,205.55		2,205.55	1,576.40	$629.15	
Libraries	200.00		200.00	200.00		
Memorial Day	50.00		50.00	61.55		11.55
Parks and Playgrounds	100.00		100.00	189.63		89.63
Lake Sunapee Region	35.00		35.00	35.00		
Surveying Town Line				54.60		54.60
Interest		5.56	5.56	324.23		318.67
County Tax	3,210.34		3,210.34	3,210.34		
	$12,787.62	$281.27	$13,068.89	$14,053.68	$629.15	$1,613.94
						629.15
			Net Overdraft of Appropriations			$984.79

MEMORANDUM

MEMORANDUM

MEMORANDUM